

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.1,833/- towards the rental and cell charges from 19-02-2015 to 18.03.2015, for Mobile phone No.9848012440, of the Prl. Secretary to Government, Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 169

Dated:23-04-2015.

Read:-

From the Idea, Bill No.0218493278 dated: 19-03-2015.

ORDER:

Sanction is accorded for Payment of Rs.1,833/- (Rupees One thousand eight hundred and thirty three only) towards the rental and cell charges to “Idea–Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 19.02.2015 to 18.03.2015 for the following number provided by the Government for official use of Social Welfare Department:-

S.No.	Name & Designation	Mobile No.	Amount
1	Dr. Vijay Kumar, I.A.S., Prl. Secretary to Govt. (SW)	9848012440	Rs.1,833/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 1,833/- (Rupees One thousand eight hundred and thirty three only) towards the rental and cell charges from 19.02.2015 to 18.03.2015, in favour of “Idea – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

**N. RAMA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER